	N/CONTRACT/ORDER F Offeror To Complete Block 12,			SEE SCHED			Page	1 O I 3	
2. Contract No. W52H09-04-D-00	3. Award/Effectiv		Order Number				6. Solic	6. Solicitation Issue Date	
7. For Solicitation Information Call:	A. Name DAVID L PETE	RSON		B. Telephon (309)782-		(No Collect Calls)	8. Offer	r Due Date/Local Time	
e-mail: PETERSON 15. Deliver To SEE SCHEDUI Telephone No. 17. Contractor/Offe	eror Code 96995 Fac		ARLINGTON :	% For ness nall Business d By GO CENTRAL ROAD HEIGHTS IL	Unles X See X 13a 13b. Rati 14. Meth RFQ BLDG 203 60005-245	od Of Solicitation IFB	Rated O	12. Discount Terms Order RFP Code S1403A Code HQ0339	
DEHLER MANUFACTURING CO INC 5801W DICKENS AVE CHICAGO, IL. 60639-4030 Telephone No.			DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381						
17b. Check If R Address	emittance Is Different And Put	Such		oices To Addre ee Addendum	ess Shown I	n Block 18a Unless	Block Be	low Is Checked	
19.		20.		21.	22.	23.		24.	
Item No.	Schedule Of	Supplies/Serv	ices	Quantity	Unit	Unit Price		Amount	
27a.Solicitation x 27b.Contract/F x 28. Contractor Copies to Issuing Of Forth Or Otherwise	(Use Reverse and/or Attacl Appropriation Data In Incorporates By Reference F. Purchase Order Incorporates By Its Required To Sign This Document of the Contractor Agrees To Fe Identified Above And On Anytons Specified Herein. Offeror/Contractor	AR 52.212-1,52 y Reference Fument And De	neets As Necessary) 2.212-4,FAR 52.212- AR 52.212-4. FAR 5 turn2 liver All Items Set neets Subject To The	2.212-5 Is Atta x 29. Av Dated Any Addition To Items:	ched. Add	hed. Addenda lenda vontract: Ref	Are Are Are Are Dicitation	(Block 5), Including Ierein, Is Accepted As	
30b. Name And Titl	le Of Signer (Type Or Print)	30c. Date S	-	b. Name Of Co	_	Officer (Type Or Pri	int)	31c. Date Signed	

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative					
32g				32g. E-Mail of Authorized Government Representative				
33. Ship Number 34. Voucher Number			35. Amount Verified		ied 36. Payment 37. Check Number			
Partial Final	 	Correct For		Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	41c. Date	42b.	42b. Received At (Location)					
		42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs	

CONTINUATION SHEET Reference No. of Document Being Continued Page 2 of 3 Piln/Siln w52H09-04-D-0050 MOD/AMD

Name of Offeror or Contractor: Dehler Manufacturing co inc

SUPPLEMENTAL INFORMATION

1. This award is for an Indefinite Delivery, Indefinite Quantity (IDIQ), firm-fixed price, commercial contract for the following item:

Automotive Work Table, NSN: 4910-00-543-7771

- 2. The unit prices for each of the five pricing periods and quantity ranges are at Attachment 001.
- 3. The ordering periods are:

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Ordering Period 1: Date Of Award - 31 Mar 2005
Ordering Period 2: 1 APR 2005 - 31 Mar 2006
Ordering Period 3: 1 Apr 2006 - 31 Mar 2007
Ordering Period 4: 1 Apr 2007 - 31 Mar 2008
Ordering Period 5: 1 Apr 2008 - 31 Mar 2009
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- 4. Delivery is 100 days after receipt of order. Inspection and acceptance for all production will be at origin. FOB is destination.
- 5. The Government is entitled to order a maximum quantity of 1000 Automotive Work Tables during the life of this contract. The estimated quantities and ranges included in the solicitation are provided solely for the purpose of establishing reasonable quantities against which to estimate prices. The Government is obligated for the guaranteed minimum quantity only. Delivery Order 0001 is awarded concurrently for 50 each Automotive Work Tables.
- 6. Delivery orders will be issued unilaterally by the Government as requirements become known. Each delivery order issued shall contain a Section B, with firm delivery dates, and reflect prices according to quantity range as stated in attachment 001.
- 7. All terms and conditions of solicitation W52H0904T0132 are hereby incorporated as part of this award.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET		Reference No. of Document Be	Page 3 of 3	
		PHN/SHN W52H09-04-D-0050	MOD/AMD	
Name of Offeror	or Contractor: DEHLER MANU	JFACTURING CO INC		
LIST OF ATTACHME	NTS			
List of				Number
Addenda		Title	Dateof	f Pages Transmitted By
Attachment 001	PRICING SPREADSHEET		0.0)1